

Payment Report

October Payment

FY2010-11

Final

47 SILVER BOW COUNTY

0840 Butte Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$6,976,566.58	\$2,092,969.98	\$4,883,596.60	\$697,656.66
This Month's Payment - sent to Silver Bow County				\$697,656.66
Quality Educator (01-3111)				
ENTITLEMENT	\$658,863.74	\$197,659.11	\$461,204.63	\$65,886.37
This Month's Payment - sent to Silver Bow County				\$65,886.37
Indian Education for All (01-3113)				
ENTITLEMENT	\$61,424.40	\$18,427.32	\$42,997.08	\$6,142.44
This Month's Payment - sent to Silver Bow County				\$6,142.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$31,800.00	\$9,540.00	\$22,260.00	\$3,180.00
This Month's Payment - sent to Silver Bow County				\$3,180.00
Special Education (01-3115)				
ENTITLEMENT	\$693,374.88	\$208,012.47	\$485,362.41	\$69,337.49
This Month's Payment - sent to Silver Bow County				\$69,337.49
This Month's Payment for Butte Elem				\$842,202.96



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47 SILVER BOW COUNTY

0842 Ramsay Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$374,284.19	\$112,285.26	\$261,998.93	\$37,428.42
This Month's Payment - sent to Silver Bow County				\$37,428.42
Quality Educator (01-3111)				
ENTITLEMENT	\$39,758.94	\$11,927.67	\$27,831.27	\$3,975.89
This Month's Payment - sent to Silver Bow County				\$3,975.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,896.80	\$869.04	\$2,027.76	\$289.68
This Month's Payment - sent to Silver Bow County				\$289.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00
This Month's Payment - sent to Silver Bow County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$28,513.60	\$8,554.08	\$19,959.52	\$2,851.36
This Month's Payment - sent to Silver Bow County				\$2,851.36
This Month's Payment for Ramsay Elem				\$44,645.35



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47 SILVER BOW COUNTY

0843 Divide Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,990.71	\$10,497.21	\$24,493.50	\$3,499.07
This Month's Payment - sent to Silver Bow County				\$3,499.07
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$1,825.20	\$4,258.80	\$608.40
This Month's Payment - sent to Silver Bow County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$224.40	\$67.32	\$157.08	\$22.44
This Month's Payment - sent to Silver Bow County				\$22.44
Special Education (01-3115)				
ENTITLEMENT	\$1,054.20	\$316.26	\$737.94	\$105.42
This Month's Payment - sent to Silver Bow County				\$105.42
This Month's Payment for Divide Elem				\$4,235.33

Payment Report

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47 SILVER BOW COUNTY

0844 Melrose Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$46,166.61	\$13,849.98	\$32,316.63	\$4,616.66
This Month's Payment - sent to Silver Bow County				\$4,616.66
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$1,825.20	\$4,258.80	\$608.40
This Month's Payment - sent to Silver Bow County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$326.40	\$97.92	\$228.48	\$32.64
This Month's Payment - sent to Silver Bow County				\$32.64
Special Education (01-3115)				
ENTITLEMENT	\$1,957.80	\$587.34	\$1,370.46	\$195.78
This Month's Payment - sent to Silver Bow County				\$195.78
This Month's Payment for Melrose Elem				\$5,453.48

Payment Report

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47 SILVER BOW COUNTY

1212 Butte H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$4,283,457.96	\$1,285,037.40	\$2,998,420.56	\$428,345.80
This Month's Payment - sent to Silver Bow County				\$428,345.80
Quality Educator (01-3111)				
ENTITLEMENT	\$314,582.35	\$94,374.72	\$220,207.63	\$31,458.24
This Month's Payment - sent to Silver Bow County				\$31,458.24
Indian Education for All (01-3113)				
ENTITLEMENT	\$31,130.40	\$9,339.12	\$21,791.28	\$3,113.04
This Month's Payment - sent to Silver Bow County				\$3,113.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$11,600.00	\$3,480.00	\$8,120.00	\$1,160.00
This Month's Payment - sent to Silver Bow County				\$1,160.00
Special Education (01-3115)				
ENTITLEMENT	\$297,786.40	\$89,335.92	\$208,450.48	\$29,778.64
This Month's Payment - sent to Silver Bow County				\$29,778.64
This Month's Payment for Butte H S				\$493,855.72
Districts' Totals	<u>\$13,903,928.36</u>	<u>\$4,171,178.52</u>	<u>\$9,732,749.84</u>	<u>\$1,390,392.84</u>

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47 SILVER BOW COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$11,715,466.05	\$3,514,639.83	\$8,200,826.22	\$1,171,546.61	\$1,171,546.61
Quality Educator (01-3111)					
ENTITLEMENT	\$1,025,373.03	\$307,611.90	\$717,761.13	\$102,537.30	\$102,537.30
Indian Education for All (01-3113)					
ENTITLEMENT	\$96,002.40	\$28,800.72	\$67,201.68	\$9,600.24	\$9,600.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$44,400.00	\$13,320.00	\$31,080.00	\$4,440.00	\$4,440.00
Special Education (01-3115)					
ENTITLEMENT	\$1,022,686.88	\$306,806.07	\$715,880.81	\$102,268.69	\$102,268.69
County Totals	<u>\$13,903,928.36</u>	<u>\$4,171,178.52</u>	<u>\$9,732,749.84</u>	<u>\$1,390,392.84</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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Elementary Payment	\$896,537.12
High School Payment	\$493,855.72
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$1,390,392.84